(1	RT committee)	
1.Qualifying Name and Address of Candidate GORDON BURGESS 56337 Alford Richardson Road Loranger, LA 70466	Office Sought (Include title of office as well Parish President Tangipahoa Parish	OFFICE USE ONLY Report Number: 47626 Date Filed: 2/14/2015 Report Includes Schedules: Schedule A-3 Schedule E-1
3. Date of Election		
This report covers from 1/1/2014	through <u>12/31/2014</u>	
4. Type of Report: ———————————————————————————————————	——————————————————————————————————————	
Hammond, LA 70403		
9. Name of Person Preparing Report DAVID B DANEL CPA Daytime Telephone 985-429-1040		
10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure		8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).
This 14th day of February	<u>, 2015</u> .	
Gordon A. Burgess Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	985-748-3211 Daytime Telephone	
Duane Shafer	985-345-4774	

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Signature of Treasurer

Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 235.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 235.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 2,576.00
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 2,576.00

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 6,730.54
15. Plus total receipts this period (Line 8 above)	\$ 235.00
16. Less total disbursements this period (Line 13 above)	\$ 2,576.00
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 4,389.54

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount	
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00	
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00	
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00	
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00	
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00	

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
CITY OF HAMMOND Box 2788 Hammond, LA 70401	01/18/2014	Refund of Deposit for Campaign Signs	\$235.00
5. Total OTHER RECEIPTS during this reporting period			\$ 235.00

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
ARAM TECHNOLOGIES LLC 824 SW Railroad Ave Suite B Hammond, LA 70403	08/19/2014	Renewal Fee for Domain Name	\$ 25.00
AMITE ROTARY CLUB P.O. Box 457 Amite, LA 70422	06/19/2014	Donation Joint Golf Tournament - Amite Kiwanis and Amite Rotary Clubs	\$ 125.00
AMITE ROTARY CLUB P.O. Box 457 Amite, LA 70422	10/03/2014	Donation	\$ 160.00
DAVID B DANEL CPA Post Office Box 2726 Hammond, LA 70404-2726	03/17/2014	Report Preparation Fees	\$ 300.00
LORANGER FFA PO Box 560 Loranger, LA	04/15/2014	Donation	\$ 100.00
GOVERNOR'S PRAYER BREAKFAST Governor's Office Baton Rouge, LA 70801	01/31/2014	Contribution for Prayer Breakfast Expense	\$ 600.00
HAMMOND CHAMBER OF COMMERCE P.O. Box 1458 Hammond, LA 70404	08/19/2014	Donaton	\$ 100.00
HAMMOND CHAMBER OF COMMERCE P.O. Box 1458 Hammond, LA 70404	08/19/2014	Donation	\$ 200.00
3. SUBTOTAL (optional)			\$1,610.00
4. TOTAL (optional - complete only on last page of this sch	edule)		

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
JAMES COX PRODUCTIONS LLC 49453 Star Hill Dr Hammond, LA 70401	08/05/2014	Donation for Gospel Concert	\$ 100.00
KENTWOOD ROTARY CLUB P O Box 5 Kentwood, LA 70444	05/13/2014	Donation	\$ 150.00
OPTIONS INC. Box 2936 Hammond, LA 70404	05/19/2014	Donation for Telethon for Disadvantaged Citizens of Tangipahoa Parish	\$ 120.00
PONCHATOULA CHAMBER OF COMMERCE P.O. Box 306 Ponchatoula, LA 70454	01/31/2014	Dues	\$ 90.00
PONCHATOULA KIWANIS CLUB 760 West Pine Street Ponchatoula, LA 70454	06/16/2014	Donation - Golf Tournament	\$ 100.00
PONCHATOULA LIONS CLUB 16662 Highway 22 North Ponchatoula, LA 70422	10/28/2014	Donation	\$ 100.00
T.S. SPORTS 18073 Brandon Dr Hammond, LA 70403	06/16/2014	Donation for Summer Sports League	\$ 100.00
TANGIPAHOA 4-H FOUNDATION PO Box 848 Amite, LA 70422	05/13/2014	Donation	\$ 100.00
3. SUBTOTAL (optional)			\$860.00
TOTAL (optional - complete only on last page of this sched)	ule)		

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
US POSTMASTER 200 NW Railroad Ave Hammond, LA 70401	04/07/2014	PO Box Rent	\$ 106.00
3. SUBTOTAL (optional)			\$106.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 2,576.00